

**INVOICE NO.**

CW89298

**INVOICE DATE**

5/26/2019

**BILL CYCLE**

201905

**INVOICE DUE DATE**

6/30/2019

MEDIUM BUYING LLC - NCC - MN  
NCC MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIUM BUYING LLC - NCC - MN	A48579	CLEVELAND CLIFFS MINING - NCC - MN	48581

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11085149	Minneapolis-St. Paul	TV	\$8,385.00	20	20

**INVOICE NOTES**

Minneapolis St Paul; PRI: NP=80, IP=74; see key on FCC site for zone/network inf

Gross Advertising Total	\$8,385.00
Agency Commission	(\$1,257.75)
Rep Commission	(\$926.54)
<b>Net Advertising Total</b>	<b>\$6,200.71</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949  
  
BOSTON, MA 02241-5949

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## AFFIDAVIT

**Product:**

Estimate No: NA

Campaign No:

Comcast Order No: CW11085149

TIM Est No: 2724922

AE Name: NCC - MIN - WASH DC

Market: Minneapolis-St. Paul

Contract Type: Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1580543	CLEVELANDCLIFFS041619H	Twin Cities MN Interconnect/3710	CNN, FXNC	20	\$8,385.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Twin Cities MN Interconnect/3710	NE1580543	10	\$4,440.00
CNN	Twin Cities MN Interconnect/3710	NE1580543	10	\$3,945.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-23-19	CNN	Twin Cities MN Interconnect/3710	6:38PM	CLEVELANDCLIFFS041619H	30	1	\$300.00	
5-23-19	CNN	Twin Cities MN Interconnect/3710	9:41PM	CLEVELANDCLIFFS041619H	30	4	\$435.00	
5-23-19	CNN	Twin Cities MN Interconnect/3710	10:37PM	CLEVELANDCLIFFS041619H	30	4	\$435.00	
5-23-19	CNN	Twin Cities MN Interconnect/3710	11:37PM	CLEVELANDCLIFFS041619H	30	4	\$435.00	
5-23-19	FXNC	Twin Cities MN Interconnect/3710	5:44PM	CLEVELANDCLIFFS041619H	30	7	\$360.00	
5-23-19	FXNC	Twin Cities MN Interconnect/3710	8:47PM	CLEVELANDCLIFFS041619H	30	10	\$480.00	
5-24-19	FXNC	Twin Cities MN Interconnect/3710	5:47PM	CLEVELANDCLIFFS041619H	30	7	\$360.00	
5-24-19	FXNC	Twin Cities MN Interconnect/3710	8:40PM	CLEVELANDCLIFFS041619H	30	10	\$480.00	
5-24-19	FXNC	Twin Cities MN Interconnect/3710	10:48PM	CLEVELANDCLIFFS041619H	30	10	\$480.00	
5-25-19	CNN	Twin Cities MN Interconnect/3710	5:45PM	CLEVELANDCLIFFS041619H	30	1	\$300.00	
5-25-19	CNN	Twin Cities MN Interconnect/3710	5:53PM	CLEVELANDCLIFFS041619H	30	1	\$300.00	
5-25-19	CNN	Twin Cities MN Interconnect/3710	7:41PM	CLEVELANDCLIFFS041619H	30	4	\$435.00	
5-25-19	CNN	Twin Cities MN Interconnect/3710	8:34PM	CLEVELANDCLIFFS041619H	30	4	\$435.00	
5-25-19	FXNC	Twin Cities MN Interconnect/3710	5:47PM	CLEVELANDCLIFFS041619H	30	7	\$360.00	
5-25-19	FXNC	Twin Cities MN Interconnect/3710	8:49PM	CLEVELANDCLIFFS041619H	30	10	\$480.00	
5-25-19	FXNC	Twin Cities MN Interconnect/3710	10:46PM	CLEVELANDCLIFFS041619H	30	10	\$480.00	
5-26-19	CNN	Twin Cities MN Interconnect/3710	7:59PM	CLEVELANDCLIFFS041619H	30	4	\$435.00	
5-26-19	CNN	Twin Cities MN Interconnect/3710	9:52PM	CLEVELANDCLIFFS041619H	30	4	\$435.00	
5-26-19	FXNC	Twin Cities MN Interconnect/3710	8:45PM	CLEVELANDCLIFFS041619H	30	10	\$480.00	
5-26-19	FXNC	Twin Cities MN Interconnect/3710	10:47PM	CLEVELANDCLIFFS041619H	30	10	\$480.00	

Order# CW11085149 Total: \$8,385.00



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## BILL TO

MEDIUM BUYING LLC - NCC - MN  
NCC MEDIA  
BLOOMFIELD, NJ 07003

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIUM BUYING LLC - NCC - MN	A48579	CLEVELAND CLIFFS MINING - NCC - MN	48581

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949

**Note:** Ask\_BusOps@cable.comcast.com

BOSTON, MA 02241-5949

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

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**Net Balance Due****\$6,200.71**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.